Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 73/19-20

No. ***First & Final Bill*** (For Other Works) Date..03.03.2020

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 011-18-000050**
Schedule Docket No. Head of Account: **P-1878** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at Navodaya School Road in Ward No. 11,(Kuvempunagara).**

Name of Contractor and Full Address: ***Executive Engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/182/2018-19** **Dated: 11.12.2018**

Certified that the measurements were taken by me on 07-11-2019 and recorded of **Pages** BTP 355752 to 355760 of measurement Book No. 35587 14-18 and that the work is satisfactorily executed. PRE 355783 - 786

Contractor **Officer-in-charge of work**

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on ...7.11.19...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Vidyaranyapura Sub Division BBMP, Bangalore-97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	1st & final TTB	1998950 00
	b. Payments now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CGST	17848 00
		SGST	17848 00
		2% IT	39980 00
		FSD	100000 00
		LWP	19990 00
		CBF	1999 00
		CR	18485 00
		Fine	2000 00
		Ded	218150 00
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor un adjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.	Cheque Total amount adjusted -	1780800 00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1878 - 18% Works
ಒಟ್ಟು ಮೊಬಲಗು ರೂ. 1998950/- ಗಳನ್ನು
ಇದರಲ್ಲಿ ರೂ. 218150/- ಗಳನ್ನು
ಮುಂಗಡಕುಂದು ರೂ. 1780800/- ಗಳನ್ನು

Initials of Officer making payment

Executive Engineer

19/3/2020

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for *raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of* engineer in charge of the work	Cum
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing and **Filling in foundation with granite / trap broken metal** 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. etc complete as per specifications and directions of engineer in charge of the work	Cum
9	*Providing and constructing load bearing wall with solid concrete blocks of size* **400x200x200 mm** having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
11	Providing **precast slab of 100 mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge	Sqm
	Total	
	Add 10% Service charge to KRIDL	
	Add 1% Labour Cess Charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

07/11

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	130.50	199.36	26016.48	130.50	26016.48	
-	-	33.00	5159.02	170247.66	33.00	170247.66	
-	-	31.50	6231.74	196299.81	31.50	196299.81	
-	-	1.89	64243.42	121420.06	1.89	121420.06	
-	-	240.00	310.58	74539.20	240.00	74539.20	
-	-	270.00	80.56	21751.20	270.00	21751.20	
-	-	189.00	665.68	125813.52	189.00	125813.52	
-	-	27.00	2240.84	60502.68	27.00	60502.68	
-	-	240.00	993.22	238372.80	240.00	238372.80	
-	-	17.00	5767.46	98046.82	17.00	98046.82	
-	-	366.84	1820.56	667854.23	366.84	667854.23	
				1800864.46		**1800864.46**	
				180086.45		**180086.45**	
				18008.64		**18008.64**	
				1998959.55		**1998959.55**	

1998950

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

1848